

# Invoice

INVOICE NUMBER

085

DATE OF ISSUE

05/03/2024

DUE DATE

05/04/2024

BILLED TO

Red Tape

FROM

Mirza International Ltd.

PURCHASE ORDER

Address: Plot No. 18,  
GIDC Estate, Sanand,  
Ahmedabad, Gujarat  
Pincode: 382110  
GSTIN:  
24AAACR8787P1ZR

Address: Plot No. 402,  
GIDC Estate,  
Ankleshwar, Bharuch,  
Gujarat  
Pincode: 393002  
GSTIN:  
24AAACM2518G1ZP

Description	Unit cost	QTY	Amount
Boots	2,599	5	12,995
Sports Shoes	5,599	4	22,396

TERMS

payment is due in 30 days

SUBTOTAL	35,391
DISCOUNT	-400
(TAX RATE)	18 %
TAX	6,298.38
SHIPPING	200

INVOICE TOTAL  
41,489.38